

EXHIBIT A



GELLERT
SEITZ
BUSENKELL
◆ BROWN, LLC

Wiring Instructions:
Bank: Wilmington Savings Fund Society, F.S.B.
500 Delaware Ave., Wilmington, DE 19801
Account #: 208910437
Routing #: 031100102
Account Name: Gellert Seitz Busenkell & Brown LLC
Reference: 860072.001

Attn: Holly S. Miller
Holly S. Miller Subchapter V Trustee

Invoice Date: May 22, 2025
Invoice No. 50293
Account No. 860072.001
Page: 1

RE: J McCloud Realty LLC, 25-11778-amc (Bankr. E.D. Pa)

DRAFT BILL

INVOICE FOR PERIOD THROUGH 05/22/2025

Fees

					Hours	
05/07/2025	HSM	B210	A104	Review/analyze and respond to email from J. Gannone regarding IDI	0.20	90.00
05/08/2025	HSM	B210	A104	Review/analyze email from J. Gannone regarding insurance policy payments	0.10	45.00
	HSM	B210	A104	Review/analyze Motion to Prohibit Use of Cash Collateral, Motion for Relief from Stay Filed by Philadelphia Federal Credit Union	0.20	90.00
	HSM	B210	A104	Review/analyze Motion to Expedite Hearing regarding Motion to Prohibit Cash Collateral	0.10	45.00
05/09/2025	HSM	B320	A104	Review/analyze Plan	0.10	45.00
	HSM	B210	A104	Review/analyze Objection to Motion to Prohibit Cash Collateral filed by Creditor Philadelphia Federal Credit Union, Motion for Relief From Stay Filed by J McCloud Realty LLC	0.10	45.00
	HSM	B310	A104	Review/analyze Philadelphia Federal Credit Union proof of claim	0.10	45.00
	HSM	B150	A104	Review/analyze and respond to email from United States Trustee regarding scheduling 341	0.20	90.00
	HSM	B210	A104	Review/analyze Order Granting Motion Expedite Hearing on Motion to Prohibit Use of Cash Collateral	0.10	45.00
	HSM	B190	A104	Review/analyze Application to Employ Sadek Law Offices LLC as Debtor's Attorney	0.10	45.00

Holly S. Miller Subchapter V Trustee
 Account No. 860072.001
 RE: J McCloud Realty LLC, 25-11778-a

Invoice Date: 05/22/2025
 Invoice No. 50293
 Page No. 2

					Hours	
	HSM	B150	A104	Review/analyze notice of meeting of creditors	0.10	45.00
	HSM	B210	A107	Communicate (other outside counsel) with United States Trustee and counsel to the debtor regarding general background, first day motions	0.20	90.00
	HSM	B310	A104	Review/analyze Order Granting Motion to Set Last Day to File Proofs of Claim	0.10	45.00
05/12/2025	HSM	B310	A104	Review/analyze City of Philadelphia proof of claim	0.10	45.00
05/14/2025	HSM	B210	A109	Appear for/attend hearing on motion to prohibit use of cash collateral	0.70	315.00
	HSM	B210	A104	Review/analyze and respond to email from United States Trustee regarding expedited consideration of motion to dismiss	0.20	90.00
	HSM	B210	A104	Review/analyze email from W. Levant regarding cash collateral issues	0.10	45.00
	HSM	B210	A104	Review/analyze Motion to Dismiss Debtor Filed by United States Trustee and Motion to Expedite	0.20	90.00
05/15/2025	HSM	B210	A104	Review/analyze Order Prohibiting use of Cash Collateral	0.10	45.00
	HSM	B210	A104	Review/analyze Order Scheduling EXPEDITED Hearing regarding United States Trustee motion to dismiss	0.10	45.00
05/19/2025	HSM	B210	A104	Review/analyze email from J. Gannone regarding IDI	0.10	45.00
05/20/2025	HSM	B190	A104	Review/analyze email from United States Trustee regarding motion to convert	0.10	45.00
	HSM	B190	A107	Communicate (other outside counsel) with United States Trustee regarding hearing on motion to convert or dismiss	0.20	90.00
	HSM	B190	A104	Review/analyze email from debtor's counsel regarding hearing on motion to dismiss or convert	0.10	45.00
05/21/2025	HSM	B190	A109	Appear for/attend hearing on United States Trustee motion to dismiss/convert	1.00	450.00
	HSM	B210	A104	Review/analyze email from J. Gannone canceling IDI	0.10	45.00
	HSM	B140	A104	Review/analyze draft order on motion for relief, email debtor's counsel regarding same	0.20	90.00
05/22/2025	HSM	B140	A104	Review/analyze Order Granting <i>In Rem</i> Relief from the Automatic Stay with the Philadelphia Federal Credit Union	0.10	45.00
	HSM	B210	A104	Review/analyze Order converting case to chapter 7	0.10	45.00
				For Current Services Rendered	5.20	2,340.00

Recapitulation

Timekeeper	Hours	Rate	Total
Holly S. Miller	5.20	\$450.00	\$2,340.00

Holly S. Miller Subchapter V Trustee
 Account No. 860072.001
 RE: J McCloud Realty LLC, 25-11778-a

Invoice Date: 05/22/2025
 Invoice No. 50293
 Page No. 3

Total Current Work	2,340.00
--------------------	----------

Balance Due	<u>\$2,340.00</u>
-------------	-------------------

Task Code Summary

		<u>Fees</u>	<u>Expenses</u>
B140	Relief from Stay/Adequate Protection Proceedings	135.00	0.00
B150	Meetings of and Communications with Creditors	135.00	0.00
B190	Other Contested Matters (excluding assumption/rejection motions)	675.00	0.00
B100	Administration	945.00	0.00
B210	Business Operations	1215.00	0.00
B200	Operations	1,215.00	0.00
B310	Claims Administration and Objections	135.00	0.00
B320	Plan and Disclosure Statement (including Business Plan)	45.00	0.00
B300	Claims and Plan	180.00	0.00

Payments received after 05/22/2025 will appear on your next invoice.

Please send all payments to Delaware address below including invoice number
 and/or account number on payment. Thank You.

Statements Printed:	1
Hours:	5.20
Fees:	2,340.00